

ORDER FOR SUPPLIES OR SERVICES					Form Approved		Page 1 Of 5	
1. Contract/Purch Order No.		2. Delivery Order No.		3. Date Of Order		4. Requisition/Purch Request No.		5. Certified for National Defense Under DMS Reg 1 Priority DOA5
DAAE20-99-D-0054		0007		2001MAR06		SEE SCHEDULE		
6. Issued By			Code	7. Administered By (If other than 6)			Code	8. Delivery FOB <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other (See Schedule if other)
TACOM-ROCK ISLAND AMSTA-LC-CSC-C ELVIA JAGGERS (309)782-3271 ROCK ISLAND IL 61299-7630 EMAIL: JAGGERSE@RIA.ARMY.MIL			W52H09	DCMC ATLANTA 805 WALKER STREET SUITE 1 MARIETTA GA 30060-2789 SCD C PAS NONE ADP PT HQ0338			S1103A	
9. Contractor			Code	Facility Code	10. Deliver To FOB Point By (Date)			11. Mark If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
F N MANUFACTURING INC 797 CLEMSON ROAD COLUMBIA SC 29229			3S679		SEE SCHEDULE			
					12. Discount Terms			
					13. Mail Invoices To See Block 15			
14. Ship To			Code	15. Payment Will Be Made By			Code	Mark All Packages And Papers With Contract Or Order Number
SEE SCHEDULE				DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264 Payment will be made by Electronic Funds Transfer			HQ0338	
16. T O Y R P D E E R O F	Delivery	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation , Dated _____, furnish the following on terms specified herein.					
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.					
Name Of Contractor			Signature			Typed Name And Title		Date Signed
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:								
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE								
18. Item No.	19. Schedule Of Supplies/Service			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount	
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders							
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America			25. Total	\$46,157.50
				By: JERRY L YOWELL /SIGNED/ YOWELLJ@RIA.ARMY.MIL (309)782-6736			29. Differences	
26. Quantity In Column 20 Has Been					27. Ship. No.	28. D.O. Voucher No.	30. Initials	
<input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted _____ Date _____ Signature Of Authorized Govt Representative					<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For	
					<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		34. Check Number	
36. I certify this account is correct and proper for payment							35. Bill Of Lading No.	
37. Received At		38. Received By		39. Date Received	40. Total Containers	41. S/R Account No.	42. S/R Voucher No.	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE20-99-D-0054/0007	MOD/AMD	
Name of Offeror or Contractor: F N MANUFACTURING INC			

SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0007 HEREBY AWARDS THE FOLLOWING CLIN AGAINST ORDERING PERIOD 3 (FY 01):
- a. CLIN 0007: 20,000 EACH, LEVER, LOCK RELEASE, NSN: 5340-01-145-7910, PN 9349114 AT A UNIT PRICE OF \$2.088 EACH FOR A TOTAL OF \$41,760.00.
- b. CLIN 0015: 2,500 EACH, PLATE, BUTT, SHOULDER, NSN: 1005-01-146-7685, PN: 9349130 AT A UNIT PRICE OF \$1.7590 EACH FOR A TOTAL AMOUNT OF \$4,397.50.
2. THE DELIVERY SCHEDULE IS SET FORTH IN SECTION B, THE SUPPLIES/SERVICES PAGE, PAGE 3.
3. THE TOTAL DOLLAR VALUE OF THIS DELIVERY ORDER IS \$46,157.50.
4. THIS DELIVERY ORDER IS SUBJECT TO THE TERMS AND CONDITIONS CONTAINED IN THE BASIC CONTRACT, DAAE20-99-D-0054.
5. EARLIER DELIVERIES ARE ACCEPTABLE AT NO ADDITIONAL COST TO THE GOVERNMENT.
6. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0054/0007 MOD/AMD	Page 3 of 5
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Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u>				
0007AA	<u>PRODUCTION QUANTITY</u>	20000	EA	\$ 2.08800	\$ 41,760.00
	NSN: 5340-01-145-7910 NOUN: LEVER, LOCK-RELEASE FSCM: 19200 PART NR: 9349114 SECURITY CLASS: Unclassified PRON: M1192312M1 PRON AMD: 01 ACRN: AA AMS CD: 070011HFAM4 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H0910370317 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 3,000 31-JUL-2001 002 3,000 31-AUG-2001 003 3,000 30-SEP-2001 004 3,000 31-OCT-2001 005 3,000 30-NOV-2001 006 3,000 31-DEC-2001 007 2,000 31-JAN-2002 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0054/0007				
0015	<u>Supplies or Services and Prices/Costs</u>				
0015AA	<u>PRODUCTION QUANTITY</u> NSN: 1005-01-146-7685 NOUN: PLATE, BUTT, SHOULDER FSCM: 19200 PART NR: 9349130 SECURITY CLASS: Unclassified	2500	EA	\$ 1.75900	\$ 4,397.50

										JOB				
LINE	PRON/	OBLG								ORDER	ACCOUNTING	OBLIGATED		
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>		
0007AA	M1192312M1	AA	2	97	X4930AC6G	6D		26FB	S11116		W52H09	\$	41,760.00	
070011HFAM4														
0015AA	M111S195M1	AA	2	97	X4930AC6G	6D		26FB	S11116		W52H09	\$	4,397.50	
070011HFAM4														
												TOTAL	\$	46,157.50
SERVICE										ACCOUNTING		OBLIGATED		
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>						<u>STATION</u>	<u>AMOUNT</u>				
Army	AA		97	X4930AC6G	6D		26FB	S11116	W52H09	\$	46,157.50			
												TOTAL	\$	46,157.50